

CERTIFICATION OF PRISON ACCOUNT STATEMENT

NOTICE TO PRISONER: You must submit to this Court a certified copy of your prison trust fund account statement (or institutional equivalent) for each institution in which you have been confined for the six-month period immediately preceding the date of this application. 28 U.S.C. §1915(a)(2). If you were housed in more than one institution in the past 6 months, a copy of the certification must be completed by each institution. The following certification from an authorized officer of your institution(s) must accompany the account statement(s):

NOTICE TO PRISON OFFICIALS: Pursuant to the Prison Litigation Reform Act, you will be obligated to forward payments to the appropriate United States District Court if the prisoner herein is granted leave to proceed in forma pauperis. 28 U.S.C. § 1915(b)(2) (April 26, 1996). Pursuant to that statute, once an initial partial fee is paid, the prison official in charge of the prisoner's account must forward monthly payments of 20% of the income credited to the prisoner's account during the preceding month, each time the amount in the account exceeds \$10, until the entire filing and/or docketing fee has been paid.

I certify that the attached trust fund account statement (or institutional equivalent) is true and correct.



Authorized Officer of Institution

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DEPARTMENT OF CORRECTIONS

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COIWELK

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 11/09/2015 - 05/09/2016

SBI #: 000244859C

Name: MATHIS, MARVIN

DOB: 03/23/1980

LOCATION: NJSP-NORTH-3 C-CELL 37

INM# 304144

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
BEGINNING BALANCE:					0.62
11/10/2015	NJSP	LGLML	LEGAL MAIL LOAN	1.02	1.64
11/10/2015	NJSP	POS	POSTAGE	(1.64)	0.00
11/13/2015	NJSP	FPAY	E12 /EDUC SK T/FPAY /RG:2 31 @2.50 10/01/2015-10/31/2015	77.50	77.50
11/13/2015	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	62.50
11/13/2015	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	77.50
11/13/2015	NJSP	DED	FPAY-DEDUCTION-LGLML-10142003	(1.02)	76.48
11/16/2015	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(10.00)	66.48
11/16/2015	NJSP	CDR	NORTH JERSEY BUSINESS MACHINE	(22.00)	44.48
11/16/2015	NJSP	CRS	COMMISSARY SALE - ORD #8025376	(35.28)	9.20
11/30/2015	NJSP	POS	POSTAGE	(0.49)	8.71
11/30/2015	NJSP	POS	POSTAGE	(0.49)	8.22
11/30/2015	NJSP	POS	POSTAGE	(0.49)	7.73
12/01/2015	NJSP	JPUR	AUTOPAYMENT: JPUR 12173239	(7.00)	0.73
12/08/2015	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:52847789	70.00	70.73
12/08/2015	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	55.73
12/08/2015	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	70.73
12/09/2015	NJSP	JPUR	AUTOPAYMENT: JPUR 12320782	(60.00)	10.73
12/15/2015	NJSP	FPAY	E12 /EDUC SK T/FPAY /RG:2 30 @2.50 11/01/2015-11/30/2015	75.00	85.73
12/17/2015	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(20.00)	65.73
12/21/2015	NJSP	CRS	COMMISSARY SALE - ORD #8072315	(64.93)	0.80
12/31/2015	NJSP	JPUR	AUTOPAYMENT: JPUR 12756628	(0.50)	0.30
01/01/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:53704959	50.00	50.30
01/01/2016	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	35.30
01/01/2016	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	50.30
01/04/2016	NJSP	CRS	COMMISSARY SALE - ORD #8082966	(23.01)	27.29
01/05/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 12847548	(5.00)	22.29
01/06/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(10.00)	12.29
01/11/2016	NJSP	FPAY	E12 /EDUC SK T/FPAY /RG:2 31 @2.50 12/01/2015-12/31/2015	77.50	89.79
01/12/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(10.00)	79.79
01/14/2016	NJSP	CRS	COMMISSARY SALE - ORD #8097931	0.00	79.79
01/14/2016	NJSP	CRS	COMMISSARY SALE - ORD #8098320	(6.60)	73.19
01/15/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13044323	(3.00)	70.19
01/19/2016	NJSP	CRS	COMMISSARY SALE - ORD #8101903	(62.01)	8.18
01/22/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13194368	(8.00)	0.18
01/26/2016	NJSP	LGLML	LEGAL MAIL LOAN	6.77	6.95
01/26/2016	NJSP	POS	POSTAGE	(6.95)	0.00

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COIWELK

NEW JERSEY STATE PRISON

OTRTASTA

TRUST ACCOUNT STATEMENT

STATEMENT DATE: 11/09/2015 - 05/09/2016

SBI #: 000244859C

Name: MATHIS, MARVIN

DOB: 03/23/1980

LOCATION: NJSP-NORTH-3 C-CELL 37

INM# 304144

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
02/04/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:54919521	40.00	40.00
02/04/2016	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	25.00
02/04/2016	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	40.00
02/04/2016	NJSP	DED	DEDUCTION-LGLML-10142003 D	(6.77)	33.23
02/06/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13511914	(2.00)	31.23
02/08/2016	NJSP	CRS	COMMISSARY SALE - ORD #8129306	(22.29)	8.94
02/10/2016	NJSP	FPAY	E12 /EDUC SK T/FPAY /RG:2 31 @2.50 01/01/2016-01/31/2016	77.50	86.44
02/10/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13609848	(4.00)	82.44
02/11/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(15.00)	67.44
02/11/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13636363	(5.00)	62.44
02/12/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13653825	(2.00)	60.44
02/23/2016	NJSP	CRS	COMMISSARY SALE - ORD #8150119	(60.34)	0.10
03/02/2016	NJSP	LGLML	LEGAL MAIL LOAN	0.82	0.92
03/02/2016	NJSP	POS	POSTAGE	(0.92)	0.00
03/02/2016	NJSP	LGLML	LEGAL MAIL LOAN	0.70	0.70
03/02/2016	NJSP	POS	POSTAGE	(0.70)	0.00
03/02/2016	NJSP	LGLML	LEGAL MAIL LOAN	0.70	0.70
03/02/2016	NJSP	POS	POSTAGE	(0.70)	0.00
03/03/2016	NJSP	COPL	LEGAL COPIES LOAN	2.00	2.00
03/03/2016	NJSP	LC	LEGAL COPIES	(2.00)	0.00
03/11/2016	NJSP	FPAY	E12 /EDUC SK T/FPAY /RG:2 29 @2.50 02/01/2016-02/29/2016	72.50	72.50
03/11/2016	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	57.50
03/11/2016	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	72.50
03/11/2016	NJSP	DED	FPAY-DEDUCTION-COPL-02032015	(2.00)	70.50
03/11/2016	NJSP	DED	FPAY-DEDUCTION-LGLML-10142003	(2.22)	68.28
03/12/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14346181	(10.00)	58.28
03/14/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:56513331	50.00	108.28
03/14/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(25.00)	83.28
03/14/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14394693	(3.00)	80.28
03/21/2016	NJSP	CRS	COMMISSARY SALE - ORD #8186514	(77.70)	2.58
03/22/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:56826802	25.00	27.58
03/22/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14580759	(2.50)	25.08
03/23/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:56838228	36.00	61.08
03/23/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14601965	(25.00)	36.08
03/24/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:56868686	50.00	86.08
03/24/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14618515	(26.00)	60.08

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COIWELK

NEW JERSEY STATE PRISON

OTRTASTA

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SBI #: 000244859C

Name: MATHIS, MARVIN

DOB: 03/23/1980

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INM# 304144

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DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
02/04/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:54919521	40.00	40.00
02/04/2016	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	25.00
02/04/2016	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	40.00
02/04/2016	NJSP	DED	DEDUCTION-LGLML-10142003 D	(6.77)	33.23
02/06/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13511914	(2.00)	31.23
02/08/2016	NJSP	CRS	COMMISSARY SALE - ORD #8129306	(22.29)	8.94
02/10/2016	NJSP	FPAY	E12 /EDUC SK T/FPAY /RG:2 31 @2.50 01/01/2016-01/31/2016	77.50	86.44
02/10/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13609848	(4.00)	82.44
02/11/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(15.00)	67.44
02/11/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13636363	(5.00)	62.44
02/12/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 13653825	(2.00)	60.44
02/23/2016	NJSP	CRS	COMMISSARY SALE - ORD #8150119	(60.34)	0.10
03/02/2016	NJSP	LGLML	LEGAL MAIL LOAN	0.82	0.92
03/02/2016	NJSP	POS	POSTAGE	(0.92)	0.00
03/02/2016	NJSP	LGLML	LEGAL MAIL LOAN	0.70	0.70
03/02/2016	NJSP	POS	POSTAGE	(0.70)	0.00
03/02/2016	NJSP	LGLML	LEGAL MAIL LOAN	0.70	0.70
03/02/2016	NJSP	POS	POSTAGE	(0.70)	0.00
03/03/2016	NJSP	COPL	LEGAL COPIES LOAN	2.00	2.00
03/03/2016	NJSP	LC	LEGAL COPIES	(2.00)	0.00
03/11/2016	NJSP	FPAY	E12 /EDUC SK T/FPAY /RG:2 29 @2.50 02/01/2016-02/29/2016	72.50	72.50
03/11/2016	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	57.50
03/11/2016	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	72.50
03/11/2016	NJSP	DED	FPAY-DEDUCTION-COPL-02032015	(2.00)	70.50
03/11/2016	NJSP	DED	FPAY-DEDUCTION-LGLML-10142003	(2.22)	68.28
03/12/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14346181	(10.00)	58.28
03/14/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:56513331	50.00	108.28
03/14/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(25.00)	83.28
03/14/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14394693	(3.00)	80.28
03/21/2016	NJSP	CRS	COMMISSARY SALE - ORD #8186514	(77.70)	2.58
03/22/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:56826802	25.00	27.58
03/22/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14580759	(2.50)	25.08
03/23/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:56838228	36.00	61.08
03/23/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14601965	(25.00)	36.08
03/24/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:56868686	50.00	86.08
03/24/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14618515	(26.00)	60.08

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OTRTASTA

TRUST ACCOUNT STATEMENT

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SBI #: 000244859C

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INM# 304144

TRANSACTION DESCRIPTIONS 2101 SPENDABLE SUB ACCOUNT

DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
03/30/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(15.00)	45.08
04/01/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 14813825	(4.00)	41.08
04/04/2016	NJSP	CRS	COMMISSARY SALE - ORD #8198347	(25.92)	15.16
04/04/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE 4/1	(15.00)	0.16
04/14/2016	NJSP	FPAY	E12 /EDUC SK T/FPAY /RG:2 31 @2.50 03/01/2016-03/31/2016	77.50	77.66
04/14/2016	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	62.66
04/14/2016	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	77.66
04/17/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 15177540	(2.50)	75.16
04/18/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(20.00)	55.16
04/19/2016	NJSP	CDR	SHAKIRA MCGRIFF	(50.00)	5.16
04/20/2016	NJSP	POS	POSTAGE	(1.15)	4.01
04/20/2016	NJSP	POS	POSTAGE	(1.57)	2.44
04/20/2016	NJSP	POS	POSTAGE	(1.57)	0.87
04/21/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 15265377	(0.50)	0.37
05/04/2016	NJSP	JPAY	AUTOPAYMENT: JPAY SETOFF_CODE:58405884	45.00	45.37
05/04/2016	NJSP	DED	\$15 DEDUCTION-DISCRETIONARY SPENDING RESERVE PER 10A.	(15.00)	30.37
05/04/2016	NJSP	ADD	\$15 DEDUCTION-DISCRETIONARY SPENDING RETURN PER 10A.	15.00	45.37
05/05/2016	NJSP	JPUR	AUTOPAYMENT: JPUR 15571889	(10.00)	35.37
05/06/2016	NJSP	GTL	GTL - PHONE DEBIT PURCHASE	(35.00)	0.37

TRANSACTION DESCRIPTIONS 2102 WORK RELEASE SAVINGS SUB ACCOUNT

DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
BEGINNING BALANCE:					0.00

TRANSACTION DESCRIPTIONS 2103 RELEASE SAVINGS SUB ACCOUNT

DATE	LOCATION	TYPE	TRANSACTION DESCRIPTION	TRANSACTION AMT	BALANCE
BEGINNING BALANCE:					0.00

State Prison

New Jersey 08625

William T. Walsh
Clerk of the United States District Court

P.O. Box 419

Newark, New Jersey 07101-0419

FILED

2016 MAY 19 P 2:55